

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Ralf Landgraf, et al.

Examiner: Jason Berman

Serial No.: 10/520,755

Group Art Unit: 4132

Filed: January 10, 2005

Docket: 18501

For: TARGET SUPPORT ASSEMBLY

Dated: April 3, 2009

Confirmation No.: 5061

Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND

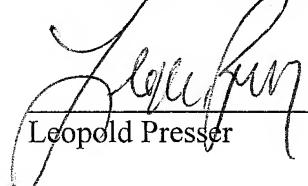
Sir:

On January 30, 2009, applicants electronically filed an Amendment under 37 C.F.R. §1.114 with a Request for Continued Examination (RCE) application and a Petition for a one-month Extension of Time. In the Amendment, Claims 1-16 were cancelled and new Claims 17-28 were added, which totaled a new claim count of twenty-four (24) total claims and four (4) independent claims. Accordingly, applicant submitted payment in the amount of \$940.00 (\$810.00 for the RCE fee and \$130.00 for the one-month extension of time fee) (RAM Confirmation No. 10164). Applicants inadvertently failed to pay the required \$272.00 for the one (1) extra claim fee (\$52.00) (twenty-three (23) total claims previously paid for) and the one (1) extra independent claim fee (\$220.00) totaling \$272.00.

CERTIFICATE OF ELECTRONIC FILING

I hereby certify that this correspondence is being deposited with the United States Patent & Trademark Office via Electronic Filing through the United States Patent and Trademark Office e-business website, on April 3, 2009.

Dated: April 3, 2009

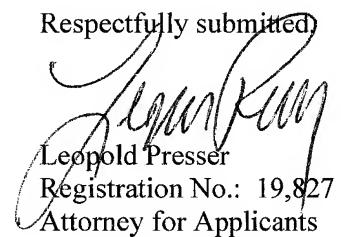


Leopold Presser

Accordingly, applicants' deposit account was charged twice on February 10, 2009; once in the amount of \$220.00 and once in the amount of \$156.00, totaling \$376.00, as shown on the attached copy of the Deposit Account statement (circled). This amount is an error, as the required amount due was \$272.00. Consequently, applicants' deposit account was overcharge in the amount of \$104.00

Please credit Deposit Account No. 19-1013/SSMP in the amount of \$104.00 (\$376.00-\$272.00).

Respectfully submitted,



Leopold Presser
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Attorney for Applicants

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LP:jy
Attachment (Copy of Deposit Account Statement Sheet)

COPY

02/10 771	11029931	18557	1253	\$1,110.00	\$28,546.30
02/10 1236	11117971	18860	1251	\$130.00	\$28,416.30
02/10 2198	10702290	H0005391 (16881)	1253	\$1,110.00	\$27,306.30
02/10 2199	10702290	H0005391 (16881)	1801	\$810.00	\$26,496.30
02/10 3199	12031906	22238	1501	\$1,510.00	\$24,986.30
02/10 3200	12031906	22238	1504	\$300.00	\$24,686.30
02/10 3201	12031906	22238	8001	\$3.00	\$24,683.30
02/10 3472	10205530	15716	1501	\$1,510.00	\$23,173.30
02/10 3473	10205530	15716	1504	\$300.00	\$22,873.30
02/10 3474	10205530	15716	8001	\$3.00	\$22,870.30
02/10 3601	11371517	19649	1501	\$1,510.00	\$21,360.30
02/10 3602	11371517	19649	1504	\$300.00	\$21,060.30
02/10 3603	11371517	19649	8001	\$3.00	\$21,057.30
02/10 3605	11845180	21358	1501	\$1,510.00	\$19,547.30
02/10 3606	11845180	21358	1504	\$300.00	\$19,247.30
02/10 3725	10764892	17376	1501	\$1,510.00	\$17,737.30
02/10 3727	10764892	17376	1504	\$300.00	\$17,437.30
02/10 3728	10764892	17376	8001	\$3.00	\$17,434.30
02/10 3916	09876396	14701	1252	\$490.00	\$16,944.30
02/10 4081	10467371	16835	1251	\$130.00	\$16,814.30
02/10 3	10520755	18501	1201	\$220.00	\$16,594.30
02/10 4	10520755	18501	1202	\$156.00	\$16,438.30
02/10 9890	11895695	21496	1201	\$440.00	\$15,998.30
02/10 10396	E-REPLENISHMENT		9203	-\$25,000.00	\$40,998.30
02/10 12087	12023618	20060057 (21273)	1504	\$300.00	\$40,698.30
02/10 13715	12324190	23603	1051	\$130.00	\$40,568.30
02/10 14060	12324190	23603	8021	\$40.00	\$40,528.30
02/11 610	11904068	14729YZ	1501	\$1,510.00	\$39,018.30
02/11 614	11904068	14729YZ	1814	\$140.00	\$38,878.30
02/11 613	11904068	14729YZ	8001	\$3.00	\$38,875.30
02/11 612	11904068	14729YZ	1504	\$300.00	\$38,575.30
02/11 898	11230137	19166	1501	\$1,510.00	\$37,065.30
02/11 900	11230137	19166	1504	\$300.00	\$36,765.30
02/11 901	11230137	19166	8001	\$3.00	\$36,762.30
02/11 2194	11221130	17603	2253	\$555.00	\$36,207.30
02/11 2368	11194336	19026	2253	\$555.00	\$35,652.30
02/11 2369	11194336	19026	2801	\$405.00	\$35,247.30
02/11 2601	10483620	H053912.0131US0	1253	\$980.00	\$34,267.30
02/11 2602	10483620	H053912.0131US0	1801	\$810.00	\$33,457.30
02/11 3073	12368742	22348AB	1011	\$330.00	\$33,127.30
02/11 3074	12368742	22348AB	1111	\$540.00	\$32,587.30
02/11 3075	12368742	22348AB	1311	\$220.00	\$32,367.30
02/11 3595	12368778	23181A (FP1129-US-DIV1)	1011	\$330.00	\$32,037.30
02/11 3596	12368778	23181A (FP1129-US-DIV1)	1111	\$540.00	\$31,497.30
02/11 3597	12368778	23181A (FP1129-US-DIV1)	1311	\$220.00	\$31,277.30
02/11 9393	29307891	20315DZ	2253	\$555.00	\$30,722.30
02/11 11497	12377157	23831	1631	\$330.00	\$30,392.30
02/11 11498	12377157	23831	1642	\$430.00	\$29,962.30
02/11 11499	12377157	23831	1633	\$220.00	\$29,742.30
02/11 11500	12377157	23831	1617	\$130.00	\$29,612.30
02/11 11710	12377159	23832	1631	\$330.00	\$29,282.30
02/11 11712	12377159	23832	1633	\$220.00	\$29,062.30
02/11 11711	12377159	23832	1642	\$430.00	\$28,632.30
02/11 11713	12377159	23832	1617	\$130.00	\$28,502.30